

# Invoice

**INVOICE NUMBER**

40

**DATE OF ISSUE**

14/09/2023

**DUE DATE**

14/10/2023

**BILLED TO**

Urban Walkers  
Address: #92,  
Koramangala 5th Block,  
Bangalore - 560095  
GST:  
29AADCU6543J1Z5

**FROM**

Comfort Footwear  
Address: #76,  
Commercial Street,  
Bangalore - 560025  
GST:  
29AACCC7890H1Z9

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Liberty Gliders Men's Synthetic Sandals

1,299

5

6,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,151.10

**SHIPPING**

100

**INVOICE TOTAL****7,646.10**